

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2012

Vendor Name	Description	Amount Paid
A 1 Business Machines	Maint. & Repairs	411.50
A To Z Marketing Inc	Printing and Duplicating	49.90
A-1 Couriers	Prof Services Third Party	35.75
AAF International	Supplies and Materials	27.00
Abbott Nutrition	Supplies and Materials	161.82
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	1,023.13
Ace Hardware Of Dayton Boulevard Inc	Motor Vehicle Operation	67.48
Action Counseling & Consulting	Grants and Subsidies	2,150.00
Adt Security Services Inc	Maint. & Repairs	136.00
Advantage Behavioral Health	Grants and Subsidies	74,218.20
Advantage Personnel Consultants Inc	Maint. & Repairs	4,052.66
Advantage Personnel Consultants Inc	Prof Services Third Party	4,633.39
Agape Inc	Grants and Subsidies	21,789.00
AIM Center Inc	Grants and Subsidies	47,807.79
Air Quest America Inc	Maint. & Repairs	291.00
Air Quest America Inc	Supplies and Materials	148.30
Airgas South Inc	Prof Services Third Party	25.00
Airgas South Inc	Supplies and Materials	84.54
Airgas South Inc	Rentals and Insurance	611.95
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Rentals and Insurance	699.00
Al-Jeehans House	Grants and Subsidies	139.20
All Pro Staffnet LLC	Prof Services Third Party	38,275.50
Allied Waste Services #840	Utilities and Fuel	7,537.04
Allied Waste Services #840	Rentals and Insurance	13.01
Allied Waste Services #841	Utilities and Fuel	1,387.90
Allstar Fire Protection Inc	Maint. & Repairs	550.00
Alric D Hawkins	Prof Services Third Party	880.00
Alternative Choice Counseling	Grants and Subsidies	4,175.00
American Association Of Bioanalysts	Prof Services Third Party	221.00
American Flag & Flagpole Co	Supplies and Materials	340.53
American Paper & Twine Co	Supplies and Materials	3,392.60
American Paper & Twine Co	Supplies and Materials	2,024.60
American Paper & Twine Co	Supplies and Materials	2,067.75
American Paper & Twine Co	Supplies and Materials	3,659.88
American Paper & Twine Co	Supplies and Materials	552.49
American Red Cross	Training	35.00
American South Pest Control Llc	Maint. & Repairs	100.00
Ameri-Kare Inc	Grants and Subsidies	2,020.00
Ameripride	Maint. & Repairs	1,556.29
Ameripride Linen & Apparel Services	Maint. & Repairs	4,318.22
Anderson County Schools	Grants and Subsidies	4,049.35
Anesthesia Medical Group	Prof Services Third Party	1,055.60
Angelica-Ooltewah	Maint. & Repairs	8,524.08
Angelo M Formosa Foods Inc	Supplies and Materials	1,378.95
Apex Medical Group PC	Grants and Subsidies	92.05
Aphesis House	Grants and Subsidies	2,700.00
Appliance Parts Warehouse Inc	Supplies and Materials	55.98
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	416.64
Aquis Communications Inc	Communications	693.61
Aramark Uniform Services	Supplies and Materials	17.80

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Vendor Name	Description	Amount Paid
Aramark Uniform Services	Maint. & Repairs	530.02
Arbon Equipment Corp	Maint. & Repairs	972.79
Aseba Research Ctr For Children	Printing and Duplicating	174.00
Aseba Research Ctr For Children	Data Processing	195.00
Associates In Gastroentology	Prof Services Third Party	65.75
AT & T	Communications	14.42
At & T	Communications	212.04
At & T	Communications	61.46
at Work Medical Services	Prof Services Third Party	583.66
AT&T Advertising & Publishing	Prof Services Third Party	24.85
Atc Healthcare Services Inc	Prof Services Third Party	15,623.25
Atlanta Gas Light Co	Utilities and Fuel	7,057.04
Atlanta Gas Light Co	Utilities and Fuel	421.02
AUS South Lockbox	Supplies and Materials	8.90
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	120.75
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Avaza Language Services Corp	Prof Services Third Party	924.70
B&H Photo-Video	Supplies and Materials	2,042.59
Baptist Healthcare Group	Prof Services Third Party	1,241.36
Barnes & Noble College Booksellers LLC	Supplies and Materials	655.02
Bassett Boarding Home	Grants and Subsidies	139.20
Beh Erlanger	Grants and Subsidies	1,497.20
Behavioral Health Initiatives Inc	Grants and Subsidies	119,881.00
Behavioral Safety Products Inc	Supplies and Materials	372.42
Best Buy Business Advantage Ac	Prof Services Third Party	259.95
Best Buy Business Advantage Ac	Supplies and Materials	1,652.20
Best Priced Equipment	Maint. & Repairs	541.68
Best Priced Equipment	Supplies and Materials	288.58
Beth Home Christian Ministry, Inc	Grants and Subsidies	52.20
Bethlehem Centers Of Nashville	Grants and Subsidies	5,555.51
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	21,354.00
Bi-Lo Lcc	Supplies and Materials	425.52
Black & Decker Us Inc	Supplies and Materials	27.69
BLR	Prof Services Third Party	347.00
Bolivar Energy Authority	Utilities and Fuel	69,553.71
Boxes Etc II LLC	Supplies and Materials	718.90
Braddocks Quality Cuts	Prof Services Third Party	368.00
Brisk Coffee Company Inc	Supplies and Materials	1,124.64
Bristols Promise	Grants and Subsidies	5,801.20
Buffalo Valley Inc	Grants and Subsidies	166,512.00
Cadas Inc	Grants and Subsidies	238,990.00
Cains Wrecker Service	Motor Vehicle Operation	85.00
Camille L Lashlee	Grants and Subsidies	4,500.00
Camp Food Equipment Service	Supplies and Materials	690.81
Cantrell Home	Grants and Subsidies	121.80
Capsa Solutions LLC	Supplies and Materials	4,732.58
Care Of Savannah, Inc.	Grants and Subsidies	40,300.00
Career Staff Unlimited Inc	Prof Services Third Party	1,981.38
Carey Counseling Ctr	Grants and Subsidies	139,166.48
Case Management	Grants and Subsidies	27,319.24
Cdw Government Inc	Data Processing	1,846.47

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Vendor Name	Description	Amount Paid
Cedarcroft Home Inc	Grants and Subsidies	1,392.00
Center For Nonprofit Management	Grants and Subsidies	8,911.65
Centerstone Of Tennessee Inc	Grants and Subsidies	244,494.27
Centerstone Research Institute Inc	Grants and Subsidies	105,305.56
Chattanooga Council On Aids Resources	Grants and Subsidies	24,948.37
Chattanooga Fire Protection Inc	Maint. & Repairs	492.00
Chattanooga Skin & Cancer Clin	Grants and Subsidies	174.51
Chemsearch	Supplies and Materials	669.53
Cherokee Health Systems	Grants and Subsidies	244,164.33
Child & Family Tennessee	Grants and Subsidies	3,748.55
Children & Family Services Inc	Grants and Subsidies	25,559.63
Childrens Center Of The Cumberlands	Grants and Subsidies	20,718.98
Cincinnati Systems	Maint. & Repairs	2,500.00
Cintas Corp	Prof Services Third Party	290.83
Cintas Document Management	Prof Services Third Party	35.98
Cintas Document Management	Prof Services Third Party	525.50
Cintas Document Management	Prof Services Third Party	545.33
Cintas Document Management	Prof Services Third Party	572.37
City Of Union City	Grants and Subsidies	24,097.83
Clay County Trustee	Grants and Subsidies	7,438.96
Cliawaived, Inc	Supplies and Materials	987.00
Clinton A Musil Jr	Prof Services Third Party	3,410.00
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	62,625.00
Cockrell Banana Co	Supplies and Materials	1,520.00
Coffee County Board Of Education	Grants and Subsidies	6,601.54
Columbus Organization	Prof Services Third Party	3,281.25
Comcare, Inc	Prof Services Third Party	1,212.86
Comcare, Inc	Prof Services Third Party	803.11
Comcare, Inc	Prof Services Third Party	1,491.49
Comcare, Inc	Prof Services Third Party	426.14
Community Anti Drug Coalitions Across TN	Grants and Subsidies	1,974.21
Community Antidrug Coalition	Grants and Subsidies	11,193.15
Community Rehabilitation Agencies Of Tn	Supplies and Materials	348.20
Comprehensive Community Services	Grants and Subsidies	115,991.85
Compumed, Inc.	Rentals and Insurance	179.00
Compumed, Inc.	Grants and Subsidies	23.00
Country Inn & Suites	Travel	531.20
Covingtons Family Care	Grants and Subsidies	52.20
Creative Forecasting Inc	Prof Services Third Party	60.00
CrossBridge Inc	Grants and Subsidies	2,486.00
Crossroads Area Alcohol & Drug Assoc	Grants and Subsidies	17,343.42
Crossroads Counseling Center LLC	Grants and Subsidies	5,820.00
Css Alarms & Svc Inc	Maint. & Repairs	95.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	3,884.85
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	4,583.00
David Richie PhD	Prof Services Third Party	2,340.00
Davis Mental Health Home	Grants and Subsidies	360.00
Dell Marketing LP	Data Processing	2,861.68
Delta T Group	Prof Services Third Party	8,510.00
Delta T Group	Prof Services Third Party	2,485.12
Dickson Police Department	Grants and Subsidies	3,609.95
Direct Supply Healthcare Equipment	Supplies and Materials	309.96

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Vendor Name	Description	Amount Paid
Dismas Alliance Inc	Grants and Subsidies	1,505.00
Diversified Sign Suppliers Inc	Supplies and Materials	41.50
Dixie Industrial Serv Inc	Supplies and Materials	122.95
Dixie Produce Inc	Supplies and Materials	1,643.50
Donelson Optical Service	Prof Services Third Party	225.00
Dorma-Carolina Door Controls I	Maint. & Repairs	112.00
Downtown Memphis Ministry	Grants and Subsidies	14,100.00
E & W Electrical Solutions LLC	Maint. & Repairs	3,102.13
E.M. Jellinek Center Inc.	Grants and Subsidies	10,560.00
East Tenn State University	Grants and Subsidies	26,994.13
East Tn Medical Group	Training	140.00
Ecolab Institutional Division	Supplies and Materials	1,999.96
Eds Supply Co Inc	Supplies and Materials	1,987.23
Eduardo Esteban Tellez Md	Prof Services Third Party	878.73
Electric Power Board of Chatta	Utilities and Fuel	45,780.30
Electronic Controls Inc	Maint. & Repairs	120.00
Emeke Nwabuzor MD	Prof Services Third Party	4,620.00
Emelito R Pinga MD	Prof Services Third Party	8,250.00
Emergency Physicians P C	Grants and Subsidies	585.74
EMT Associates Inc	Grants and Subsidies	21,968.82
Enterprise Rent A Car of TN LLC	Travel	2,439.74
Enterprise Rent A Car of TN LLC	Rentals and Insurance	1,917.16
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	1,125.50
F & E Check Protector Co	Maint. & Repairs	85.75
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Families Free Inc	Grants and Subsidies	20,593.00
Fastsigns	Supplies and Materials	90.00
Fathers House Mission	Grants and Subsidies	2,000.00
Fedex	Communications	369.26
Fedex	Communications	61.52
Fedex	Communications	129.66
Fedex	Communications	118.13
Fedex	Communications	65.84
Fei Com Inc	Data Processing	81,816.00
Fentress County Government	Grants and Subsidies	17,213.44
Fesco	Maint. & Repairs	507.47
First Call Ambulance Service	Prof Services Third Party	421.27
First United Pentecostal Church	Grants and Subsidies	1,705.00
Florence Crittenton Agency	Grants and Subsidies	10,319.00
Focus Group Prison Ministries	Grants and Subsidies	2,000.00
Food City #674	Supplies and Materials	25.52
For-Mac Center Inc	Grants and Subsidies	261.00
Fortwood Center Inc	Grants and Subsidies	78,446.80
Franklin County Finance Dept	Grants and Subsidies	10,245.51
Frayser Millington North Shelby	Grants and Subsidies	110,115.43
Frontier Health Inc	Grants and Subsidies	882,751.89
Ft Sanders Reg Med Center	Grants and Subsidies	5,841.96
Galen Medical Group	Grants and Subsidies	31.55
Georgetown University Center	Training	3,185.00
Girls Inc Of Memphis	Grants and Subsidies	17,600.02
Gold Medal Products	Supplies and Materials	315.84
Gordon Food Service, Inc	Supplies and Materials	6,028.51

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Grace House	Grants and Subsidies	71,350.00
Graduate School of Medicine	Professional Services by State Agency	694.56
Grainger	Supplies and Materials	60.00
Grainger	Supplies and Materials	475.26
Grainger	Supplies and Materials	4,904.77
Grainger	Supplies and Materials	1,860.12
Grainger	Supplies and Materials	2,805.77
Grainger	Supplies and Materials	158.83
Greater Faith Community Action Corp	Grants and Subsidies	1,000.00
Greater Faith Missionary Baptist Church	Grants and Subsidies	2,000.00
Greater Revelations Missionary Baptist	Grants and Subsidies	2,002.00
Greg S Osmundsen, Dds	Prof Services Third Party	1,795.00
Greyhound Tickets & Misc	Travel	98.00
Grundy County Dept Of Education	Grants and Subsidies	14,022.57
Guardian Healthcare Providers, Inc	Prof Services Third Party	6,752.63
Guardian Healthcare Providers, Inc	Prof Services Third Party	23,246.06
H & M Landscaping	Maint. & Repairs	4,570.00
Hamblen County Substance Abuse Coalition	Grants and Subsidies	8,978.77
Hamilton County Coalition	Grants and Subsidies	10,964.00
Hamilton County Ems	Grants and Subsidies	423.93
Hamilton Place Insurance	Rentals and Insurance	50.00
Hamilton Small MD	Prof Services Third Party	3,300.00
Hancock County Trustee	Grants and Subsidies	5,621.88
Hanger Prosthetics & Orthotics East, Inc	Grants and Subsidies	43.96
Harbor House	Grants and Subsidies	40,618.00
Hardeman County Ambulance Service	Prof Services Third Party	401.11
Hardeman County Landfill	Utilities and Fuel	390.00
Headmaster	Training	1,170.00
Health Connect America Inc	Grants and Subsidies	4,840.00
Helen Ross McNabb Center	Grants and Subsidies	504,526.77
Heres Hope Counseling Center	Grants and Subsidies	9,501.00
Hope Center Ministries	Grants and Subsidies	1,500.00
Hope Of East Tennessee Inc	Grants and Subsidies	3,015.00
House Of Noah	Grants and Subsidies	139.20
Hubbuck Glass Co Inc	Supplies and Materials	439.75
Ibc Wonder /Hostess	Supplies and Materials	590.58
Indira Devi Challa	Prof Services Third Party	1,540.00
Infolab Inc	Supplies and Materials	89.23
Innovative Counseling & Consulting Inc	Grants and Subsidies	7,070.00
Institutional Wholesale Co Inc	Supplies and Materials	523.70
Integral Solutions Group	Supplies and Materials	630.96
Integral Solutions Group	Supplies and Materials	554.59
Integrated Wireless	Maint. & Repairs	918.00
Interim Physicians LLC	Prof Services Third Party	7,902.50
International Fire Protection	Maint. & Repairs	2,684.00
International Fire Protection	Supplies and Materials	1,070.00
International Systems Of America Inc	Maint. & Repairs	140.00
Interstate Brands Corp./Merita Div	Supplies and Materials	855.52
Interstate Brands Corporation	Supplies and Materials	2,128.66
J D Helton Roofing Co Inc	Maint. & Repairs	193.82
J P Shelly & Sons Inc	Supplies and Materials	134.10
Jackson Area Council On Alcohol &	Grants and Subsidies	58,129.71

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Jackson Homecare Ministry	Grants and Subsidies	432.00
Jackson Madison Co General Hospital	Prof Services Third Party	234.28
James Evans Lyne	Prof Services Third Party	1,705.00
Jana Arwood Md	Prof Services Third Party	8,000.00
Jason Foundation	Grants and Subsidies	6,163.00
Jennifer Garcia	Grants and Subsidies	4,500.00
Jennifer Grady	Grants and Subsidies	4,500.00
Jennifer L Dedrick	Travel	449.00
Joanne Filchok	Prof Services Third Party	972.00
Johnson City Medical Center	Grants and Subsidies	317,257.00
Johnson County Safe Haven Inc	Grants and Subsidies	6,656.84
Johnstone Supply	Supplies and Materials	361.69
Jonathan Becker	Prof Services Third Party	6,380.00
Journal Watch	Prof Services Third Party	139.00
Journey With Jesus	Grants and Subsidies	1,020.00
K Mart	Supplies and Materials	68.92
Kaplan Early Learning Co	Supplies and Materials	3,649.59
Karla Zavala	Prof Services Third Party	133.00
KDR Enterprises	Prof Services Third Party	4,000.00
Keefe Supply Company	Supplies and Materials	372.64
Kelsan, Inc	Supplies and Materials	992.85
Kimco Environmental Pest Svcs	Maint. & Repairs	120.00
Knights Welding Fabricating & Machine	Supplies and Materials	100.00
Knoxville Cardiovascular Group	Grants and Subsidies	130.29
Knoxville Neurology Clinic	Grants and Subsidies	10.37
Knoxville Podiatry Group	Grants and Subsidies	725.77
Knoxville Pulmonary Group Pa	Grants and Subsidies	206.67
Knoxville Utility Board	Utilities and Fuel	66,771.12
Kone Inc	Maint. & Repairs	3,000.00
Kone Inc	Maint. & Repairs	515.00
Kone Inc	Maint. & Repairs	473.80
Kraus Model Cleaners	Maint. & Repairs	391.56
L-1 Enrollment Services	Prof Services Third Party	3,524.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	1,533.70
Laboratory Corp. Of America Holdings	Prof Services Third Party	16,410.97
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,158.81
Laboratory Corp. Of America Holdings	Prof Services Third Party	6,755.36
Laceys Care Facility	Grants and Subsidies	139.20
Laerdal Medical Corp	Supplies and Materials	72.84
Lakeshore Mental Health Institute	Communications	372.30
Lakeshore Mental Health Institute	Prof Services Third Party	30.00
Lamberts Health Care	Rentals and Insurance	25.00
Laura Leann Lekowicz	Grants and Subsidies	4,500.00
Lawson Elec Co Inc	Maint. & Repairs	7,800.25
Lexis Nexis Matthew Bender	Prof Services Third Party	227.52
Liberty Communications Inc	Supplies and Materials	56.00
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	4,435.00
Lighthouse Mission Ministries	Grants and Subsidies	3,500.00
Lincoln Glass Co Inc	Maint. & Repairs	5,136.00
Lisa Caron Kent	Grants and Subsidies	4,500.00
LocumTenens.com	Prof Services Third Party	16,592.81
LocumTenens.com	Prof Services Third Party	28,215.00

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LocumTenens.com	Prof Services Third Party	34,560.00
Lonesource Inc	Supplies and Materials	463.82
Love Temple Community Outreach	Grants and Subsidies	2,000.00
Lowes Home Centers Inc	Supplies and Materials	442.48
Lowes Home Centers Inc	Supplies and Materials	5,003.48
Lowes Of North Chattanooga	Supplies and Materials	49.15
Lowes Of South Jackson	Supplies and Materials	296.28
Lunchtime Catering	Communications	10.00
Lunchtime Catering	Supplies and Materials	567.00
M J Kellner Co Inc	Supplies and Materials	1,149.30
M J Kellner Co Inc	Supplies and Materials	22,182.58
M J Kellner Co Inc	Supplies and Materials	11,307.66
MADCAT Inc	Grants and Subsidies	6,053.86
Madhu Sudhan Mudiam	Prof Services Third Party	6,160.00
Madison Academy & Linen Services	Maint. & Repairs	24,610.03
Marketlab Inc	Supplies and Materials	336.61
Maxwells Big Star Inc	Supplies and Materials	650.29
Mayfield Dairy Farms Inc	Supplies and Materials	1,073.85
Maynard Select	Maint. & Repairs	11,493.73
Mcdonald Locksmith Supply Inc	Supplies and Materials	394.24
Mcdonald Locksmith Supply Inc	Supplies and Materials	134.76
Media Tracking Inc	Prof Services Third Party	199.00
Medical Staffing Network Healthcare LLC	Prof Services Third Party	35,347.01
Medical Waste Services LLC	Utilities and Fuel	956.80
Medifax EDI LLC	Prof Services Third Party	92.35
Medline Industries Inc	Supplies and Materials	214.76
Medline Industries Inc	Supplies and Materials	2,594.09
Medline Industries Inc	Supplies and Materials	269.95
Medline Industries Inc	Supplies and Materials	4,283.70
Med-Ray, Inc	Grants and Subsidies	680.00
Meharry Medical College	Grants and Subsidies	154,609.62
Meharry Medical College	Prof Services Third Party	24,929.24
Memphis & Shelby County Office Of	Maint. & Repairs	204.00
Memphis Light, Gas and Water	Utilities and Fuel	22,211.66
Memphis Mental Health Institute	Prof Services Third Party	75.00
Memphis Recovery Centers Inc	Grants and Subsidies	43,114.77
Mending Hearts Inc	Grants and Subsidies	20,282.00
Mental Health America	Grants and Subsidies	45,163.25
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	5,143.81
Mental Health Cooperative Inc	Grants and Subsidies	396,811.58
Metro Medical Supply	Supplies and Materials	44.30
Metro Water	Utilities and Fuel	12,885.25
Metropolitan Drug Commission	Grants and Subsidies	1,790.79
Michael Booth	Prof Services Third Party	900.00
Michael Christo	Prof Services Third Party	1,650.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	574.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Mid-South Farmers Cooperative	Supplies and Materials	283.36
Milestone Staffing Services	Prof Services Third Party	25,825.20
Mill & Mine Supply Co Inc	Supplies and Materials	16.08
Monumental Redevelopment Corp	Grants and Subsidies	1,800.00

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Morris & Dickson A/R	Unclassified	128.80
Morris & Dickson A/R	Supplies and Materials	327.24
Mount Hopewell Community Dev Corp	Grants and Subsidies	3,000.00
Mountain City Service, Inc	Maint. & Repairs	2,302.30
Mowerys Boarding Home	Grants and Subsidies	261.00
Muratec America Inc	Supplies and Materials	990.00
Murfreesboro Housing Authority	Grants and Subsidies	5,373.41
Murphy Produce Inc	Supplies and Materials	3,064.94
Nami Tennessee	Grants and Subsidies	16,287.02
Napa Auto Parts	Supplies and Materials	83.45
Napa Auto Parts	Supplies and Materials	52.68
Napa Auto Parts	Motor Vehicle Operation	81.36
Nashville Drug Court Support Foundation	Grants and Subsidies	19,871.00
Nashville Fire Department Ems	Prof Services Third Party	414.09
Nashville Gas	Utilities and Fuel	3,276.44
Nashville General Hospital	Prof Services Third Party	93.45
Nashville Office Interiors	Supplies and Materials	1,373.23
Nashville Prevention Partnership	Grants and Subsidies	52,051.12
NASMHPD	Training	300.00
NASMHPD Research Institute Inc	Prof Services Third Party	4,720.84
NASMHPD Research Institute Inc	Prof Services Third Party	1,737.50
NASMHPD Research Institute Inc	Prof Services Third Party	3,527.50
NASMHPD Research Institute Inc	Prof Services Third Party	3,527.50
NASMHPD Research Institute Inc	Prof Services Third Party	3,527.50
Nasreen A Mallik Md	Prof Services Third Party	7,920.00
National Business Institute	Training	339.00
National Toxicology Specialists Inc	Prof Services Third Party	138.00
National Toxicology Specialists Inc	Prof Services Third Party	736.00
National Toxicology Specialists Inc	Prof Services Third Party	1,748.00
Nehemiah Recovery Center	Grants and Subsidies	3,002.00
Nephrology Associates Pc	Prof Services Third Party	169.01
NES	Utilities and Fuel	58,551.86
Norwood Promotioal Products LL	Supplies and Materials	54.22
Nursefinders LLC	Prof Services Third Party	1,550.01
Nursefinders Of Knoxville	Prof Services Third Party	3,845.85
Nurses For Newborns Of Tn	Grants and Subsidies	16,207.00
Oakley Construction Inc	Maint. & Repairs	20,141.00
Oasis Center Inc	Grants and Subsidies	30,108.93
Oce Imagistics Inc	Supplies and Materials	333.00
Oce Imagistics Inc	Rentals and Insurance	1,514.81
Oce Imagistics Inc	Rentals and Insurance	4,233.97
Oce Imagistics Inc	Rentals and Insurance	3,816.79
Oce Imagistics Inc	Rentals and Insurance	3,309.71
Oce Imagistics Inc	Rentals and Insurance	3,028.71
Odessas Foster Care Homes, Inc	Grants and Subsidies	365.40
Ogletrees Care Home	Grants and Subsidies	104.40
Ophthalmology Management Group LLC	Prof Services Third Party	65.75
OReilly Auto Parts	Supplies and Materials	13.99
Oriental Trading Co Inc	Supplies and Materials	305.25
Osborne Four Inc	Supplies and Materials	126.14
Otters Office Products	Supplies and Materials	1,395.20
Otto Bock Healthcare Lp	Rentals and Insurance	200.00

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Vendor Name	Description	Amount Paid
Overton County Anti-Drug Coalition	Grants and Subsidies	8,353.03
Par, Inc	Supplies and Materials	682.50
Paragon Homes Inc	Grants and Subsidies	139.20
Park Center Inc	Grants and Subsidies	113,094.25
Parkwest Medical Ctr	Grants and Subsidies	332,704.81
Partnership For Families, Children & Adu	Prof Services Third Party	299.10
Pathfinders Inc	Grants and Subsidies	78,916.86
Pathology Laboratory Pc	Prof Services Third Party	534.89
Pathways Of Tennessee Inc	Grants and Subsidies	365,310.88
Patricia W Jones DPH	Prof Services Third Party	450.00
Patrick Grapevine DUI Institute	Grants and Subsidies	1,010.00
Patti Wright	Prof Services Third Party	2,520.00
Paul C Rivard Dpm	Grants and Subsidies	7.60
Paul Fuchcar	Grants and Subsidies	4,500.00
Paula Hopper	Grants and Subsidies	4,500.00
Peak Industrial Inc	Supplies and Materials	188.00
Phases Inc	Grants and Subsidies	2,000.00
Phoenix Conversions	Motor Vehicle Operation	2,794.63
Physical Therapy Specialists, P.C.	Grants and Subsidies	41.95
Pioneer Medical Equip Inc	Rentals and Insurance	495.00
Pitney Bowes Inc	Rentals and Insurance	126.50
Pitney Bowes Inc	Communications	184.00
Pitney Bowes Inc	Rentals and Insurance	165.00
Pitney Bowes Inc.	Data Processing	1,880.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	1,000.00
Place Of Hope	Grants and Subsidies	23,378.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	357.00
Pomeroy It Solutions Sales Co Inc	Data Processing	267.03
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	714.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,099.29
Power of Putnam Inc	Grants and Subsidies	8,236.86
Prince Food Systems Inc	Prof Services Third Party	38,157.24
Professional Care Services of West Tn In	Grants and Subsidies	70,463.00
Project Return Inc	Grants and Subsidies	1,500.00
Promise Center Inc	Grants and Subsidies	5,274.43
Pss World Medical, Inc	Supplies and Materials	113.19
Puckett EMS Inc	Grants and Subsidies	48.36
Punch Promotional Products	Supplies and Materials	332.00
Purity Dairies, Incorporated	Supplies and Materials	203.76
Pyramid Recovery Center Inc	Grants and Subsidies	3,646.00
Qs1 Data Systems	Data Processing	9,150.50
Qs1 Data Systems	Data Processing	715.75
Quality Lifestyle Service, Inc	Grants and Subsidies	121.80
Quinco Community Mental Health Center	Grants and Subsidies	152,433.86
Radcare Of Tennessee Pc	Grants and Subsidies	160.31
Radiographics	Prof Services Third Party	1,278.28
Radiology Alliance PC	Prof Services Third Party	149.71
Recovery Community Inc	Grants and Subsidies	2,500.00
Re-Entry Recovery Residences	Grants and Subsidies	2,500.00
Renewal House Inc	Grants and Subsidies	6,375.89
Restoration Counseling Service	Grants and Subsidies	320.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Rickie G Lamon	Maint. & Repairs	5,751.74
Ricoh Americas Corporation	Rentals and Insurance	303.58
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	297,054.72
River City Sprinklers Inc	Maint. & Repairs	510.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	15,741.51
Robinsons Care Home	Grants and Subsidies	191.40
Rodrick R Gregory MD PC	Prof Services Third Party	2,790.00
Rogers Petroleum Inc	Motor Vehicle Operation	1,165.05
Rosewood Supportive Services Inc	Grants and Subsidies	626.40
Ross Products	Supplies and Materials	53.94
Royal House	Grants and Subsidies	104.40
Rural Metro Of Tenn	Grants and Subsidies	515.26
Rural/Metro Of Tenn Lp	Grants and Subsidies	86.89
Rutherford County Trustee	Grants and Subsidies	10,260.00
S E Emergency Physicians	Grants and Subsidies	163.51
Samaritan Center Inc	Grants and Subsidies	40,788.00
Sarath Gangavarapu MD	Prof Services Third Party	6,600.00
Sealing Solutions Llc	Supplies and Materials	135.95
Senior Center Inc	Grants and Subsidies	156.60
Serenity House	Grants and Subsidies	53,293.00
ShearsPoint Inc	Prof Services Third Party	705.00
ShearsPoint Inc	Prof Services Third Party	1,254.38
Shelby County Government	Grants and Subsidies	57,066.40
Shelbyville Housing & Development Corp.	Grants and Subsidies	10,320.96
Sherwin Williams	Supplies and Materials	34.04
Sherwin Williams	Supplies and Materials	1,129.79
Sherwin Williams Co	Supplies and Materials	507.65
Shields Electronics Supply	Supplies and Materials	682.97
Siemens Industry Inc	Data Processing	4,017.00
Simplex/Grinnell Lp	Maint. & Repairs	12,307.32
Simplex/Grinnell Lp	Maint. & Repairs	475.25
Sitters & More Inc	Prof Services Third Party	2,583.75
Skyline Medical Center	Grants and Subsidies	2,640.00
Social Security Administration	Prof Services Third Party	84.60
South Professional Associates Inc	Prof Services Third Party	990.00
Southeast Mental Health Center Inc	Grants and Subsidies	187,816.56
Southeastern Emergency Phy	Grants and Subsidies	301.70
Southeastern Human Services Inc	Grants and Subsidies	1,061.40
Southern Provision Chatta Tn	Supplies and Materials	68.00
Staff Care Inc	Prof Services Third Party	8,864.10
Stand	Grants and Subsidies	9,815.22
Stanley Security Solutions Inc	Supplies and Materials	229.55
Stanley Security Solutions Inc	Supplies and Materials	2,814.86
Staples Technology Solutions	Data Processing	3,784.73
Staples Technology Solutions	Data Processing	157.64
Staples Technology Solutions	Supplies and Materials	2,081.34
Staples Technology Solutions	Data Processing	4,769.44
Staples Technology Solutions	Supplies and Materials	1,558.78
STARS Nashville	Grants and Subsidies	49,411.13
Steps House Inc	Grants and Subsidies	3,000.00
Stericycle, Inc	Utilities and Fuel	136.56
Stericycle, Inc	Utilities and Fuel	1,020.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JULY 2012

Vendor Name	Description	Amount Paid
Stericycle, Inc	Maint. & Repairs	90.00
Stericycle, Inc	Utilities and Fuel	2,184.63
Stericycle, Inc	Maint. & Repairs	1,954.88
Stewart County Government	Grants and Subsidies	7,949.16
Stryker Sales Corporation	Supplies and Materials	5,879.34
Summit Medical Center	Prof Services Third Party	6,989.36
Summit Medical Center	Grants and Subsidies	18,535.40
Summit Surgery Center Lp	Prof Services Third Party	389.64
Summit View Health Services LLC	Prof Services Third Party	5,016.00
Sumner County Schools	Grants and Subsidies	7,929.76
Superior Plumbing Heat & A/C Llc	Supplies and Materials	162.50
Susan Garner	Grants and Subsidies	278.40
Sweet MacKenzie Foundation	Grants and Subsidies	5,641.73
Sysco Nashville LLC	Supplies and Materials	1,033.20
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	47,951.00
Ted R Graves Jr	Grants and Subsidies	4,500.00
Teen Challenge	Grants and Subsidies	2,497.00
Teena L Garner	Grants and Subsidies	4,500.00
Tenn Primary Care Association	Grants and Subsidies	14,809.48
Tennessee Community Health Services Inc	Grants and Subsidies	2,720.00
Tennessee Foreign Language Institute	Prof Services Third Party	280.00
Tennessee Hotel Supply Co Inc	Supplies and Materials	282.10
Tennessee Independent Colleges and	Grants and Subsidies	33,973.76
Tennessee Press Service Inc	Prof Services Third Party	101.54
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,000.00
Tennessee-American Water Compa	Utilities and Fuel	5,843.70
Tennova Healthcare	Grants and Subsidies	590.34
The Cor-Tenn Company	Supplies and Materials	37.50
The Hart Center	Grants and Subsidies	17,910.00
The Healing Word Counseling Center	Grants and Subsidies	9,900.00
The Jackson Clinic Pa	Prof Services Third Party	405.64
The Mail Center	Supplies and Materials	399.00
The Mcleod Home Inc	Grants and Subsidies	417.60
The Next Door Inc	Grants and Subsidies	6,818.00
The Next Step Home Inc	Grants and Subsidies	780.00
The Philadelphians, Help House	Grants and Subsidies	2,838.00
The Pool Place	Supplies and Materials	44.36
The Southern Co Inc	Maint. & Repairs	1,703.23
The Synergy Foundation Inc	Grants and Subsidies	34,954.00
The Tennessean	Prof Services Third Party	798.00
The Tennessean	Prof Services Third Party	1,864.50
The Volunteer Center Of Greeneville/	Grants and Subsidies	4,933.46
Thomson West	Prof Services Third Party	820.00
Thomson West	Prof Services Third Party	189.00
Time Warner Cable	Communications	219.46
Timothy Abbott DPM	Prof Services Third Party	1,168.40
Tlc Housing Inc	Grants and Subsidies	2,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	91,831.95
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,751.58
Tn Valley Orthopedics	Grants and Subsidies	170.42
Tn Voices For Children	Grants and Subsidies	169,548.65
Tony Rice Center Inc	Grants and Subsidies	1,815.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
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Vendor Name	Description	Amount Paid
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	2,000.00
Transitions Housing Agency	Grants and Subsidies	1,565.00
Trevecca Community Church	Grants and Subsidies	2,485.00
Trinity Community Coalition Outreach	Grants and Subsidies	3,997.00
TruGreen LandCare East	Maint. & Repairs	3,759.00
Turner Holdings Llc	Supplies and Materials	167.55
Turning Point	Grants and Subsidies	3,000.00
Tyco Integrated Security	Maint. & Repairs	165.80
U T Family Practice	Grants and Subsidies	65.80
Union County Board of Education	Grants and Subsidies	5,940.87
United Methodist Neighborhood Centers of	Grants and Subsidies	13,469.16
United Neighborhood Health Services Inc	Prof Services Third Party	52.94
United Neighborhood Hlth Serv	Grants and Subsidies	16,675.00
United Way Of Williamson County	Grants and Subsidies	2,553.79
Univ Health System Gastroenterology	Grants and Subsidies	13.35
Univ Of Tn Medical Center	Grants and Subsidies	264.80
Univ of TN Medical Center	Grants and Subsidies	6,934.88
University Health System Crna	Grants and Subsidies	521.31
University Heart Surgeons	Grants and Subsidies	124.94
University Of Memphis	Grants and Subsidies	36,737.45
University Radiologists/Breast Center	Grants and Subsidies	193.93
Upchurch Services LLC	Maint. & Repairs	2,208.54
Urban Family Ministries	Grants and Subsidies	9,089.00
Urology Assoc Of Knoxville Pc	Grants and Subsidies	61.14
UT College Of Health Sciences	Prof Services Third Party	3,480.00
UT College Of Health Sciences	Prof Services Third Party	10,368.16
UT Hospitalists	Grants and Subsidies	819.94
Vanderbilt University	Prof Services Third Party	546.00
Vanderbilt University Medical Center	Grants and Subsidies	11,700.00
Vijaya L Jaleel	Prof Services Third Party	11,440.00
Viswa B. Durvasula M.D.	Prof Services Third Party	3,080.00
Volunteer Behavioral Health Care System	Grants and Subsidies	672,809.03
Vulcan Materials	Supplies and Materials	911.61
W W Grainger Inc	Data Processing	57.24
Warrior Ministries	Grants and Subsidies	1,500.00
Waste Connections of Cleveland	Utilities and Fuel	300.00
Waste Industries	Utilities and Fuel	40.80
Watson Grove Missionary Baptist Church	Grants and Subsidies	813.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	217.50
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	567.00
West Publishing Corporation	Prof Services Third Party	217.50
West Tennessee Eye Plc	Prof Services Third Party	319.17
West Tennessee Forensic Srvs	Grants and Subsidies	32,700.00
West Tennessee Healthcare Foundation	Grants and Subsidies	24,238.11
Western Mental Health Inst.	Prof Services Third Party	15.00
Western Mental Health Inst.	Supplies and Materials	131.40
Western Psychiatric Institute and Clinic	Training	11,000.00

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
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Vendor Name	Description	Amount Paid
William R High Dmd	Grants and Subsidies	267.92
Wilson Cnty Community Partnership	Grants and Subsidies	7,503.91
Wireless Solutions, Inc	Maint. & Repairs	195.00
Wolters Kluwer Health	Supplies and Materials	590.18
Women Ablaze Ministries Church Inc	Grants and Subsidies	2,000.00
Workin Man Scrub Hub	Supplies and Materials	631.05
Wow Transition House Inc	Grants and Subsidies	1,500.00
Youth Villages	Grants and Subsidies	90,000.00
Zoll Medical Corporation	Supplies and Materials	554.51